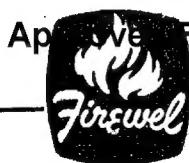


INVOICE



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THE Firewel COMPANY, INC. *25437*

25437
 SAPC *4566*
 COPY *1 OF 2*

3685 BROADWAY - BUFFALO 25, NEW YORK

MANUFACTURING

ENGINEERING

FOIAb3b

CHARGE TO

HF-4060

DATE *4/1/57*

FOIAb3b

CONTRACTING OFFICER

4/30/57
 SHIP TO
4/5/57

FOIAb3b

MARCH CHARGES

AUTHORIZED CERTIFYING OFFICER

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALES DATE OPEN	DATE SHIPPED	SHIPPED VIA	TERMS
			<i>26 APR 1957</i>			

FOIAb3a

- Salary

FOIAb3a

Room & Board -

906.00

119.00

1025.00

"I certify that the above bill is correct and just and that payment therefore has not been received."

THE FIRE WEL CO., INC.

FOIAb3a

Authorized Signature

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for damage to goods which have been packed in reasonable manner. No claims will be allowed if claim is made within 5 days after goods are shipped.

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